

**CITY OF HAWARDEN
REGULAR CITY COUNCIL MEETING AGENDA
Hawarden City Hall – Council Chambers Room
Wednesday, February 26, 2020 at 5:30 p.m.**

Standard Agenda Items

- 1a. Approval of February 12, 2020 Council Meeting Minutes**
- 1b. Approval of February 26, 2020 Claims for Payment**
- 1c. Open business from the Community (limited to a maximum of 5 minutes per item).**
- 2a. Mayor's Report**
- 2b. Staff Reports/Discussion**
- 2c. Council Comments**

Other Agenda Items

- 3. Resolution 2020-08, Adoption of FY2021 Maximum Budget**
- 4. a. Public hearing on proposed amendment to the Hawarden City Zoning Ordinances and Zoning Map to rezone the following described real estate from B-1 (Neighborhood Business District) to R-2 (Medium Density Residential); the old Soo Motel property, Lots 7-8-9-10-11-12-13-14-15-16-17-18 and the Alley lying between and adjacent to Lots 12 and 13 all in Block 19, Original Plat of Calliope now a part of the Incorporated City of Hawarden, Iowa.**
 - b. Ordinance 720, an Ordinance for a zoning and zoning map amendment to change from B-1 (Neighborhood Business District) to R-2 (Medium Density Residential); the old Soo Motel property, Lots 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, & 18, Block 19, and the alley lying between and adjacent to Lots 12 and 13 all in Original Plat of Calliope now a part of the Incorporated City of Hawarden, Iowa.**
- 5. a. Public Hearing on a Proposal to Vacate All of the East West alley lying adjacent to and between Lot 12 and Lot 13 in Block 19, Original Plat of Calliope, now a part of the Incorporated City of Hawarden (former Soo Motel).**
 - b. Resolution Number 2020-09 A Resolution proposing to vacate the East West alley lying between Lot 12 and Lot 13 in Block 19, Original Plat of Calliope, now a part of the Incorporated City of Hawarden, Iowa and retain title in the City of Hawarden which owns the adjacent Lots 12 and 13.**
- 6. a. Public Hearing Regarding the Final Disposition of Public Real Property, 725 Central Avenue (also known as Old City Hall).**
 - b. Resolution 2020-10 Authorizing the Final Disposition of Real Estate, 725 Central Avenue, (also known as Old City Hall).**
- 7. a. Public Hearing on Proposed Plans and Specifications, Proposed Form of Contract, and Estimated Cost for the Construction of City Hall Pavement Replacement and Work Incidental Thereto, In and for the City of Hawarden, Iowa and taking bids for such Construction.**
 - b. Resolution 2020-11, A Resolution Approving Proposed Drawings and Specifications Proposed, Form of Contract, and Estimate of Cost for the Construction of City Hall Pavement Replacement for the City of Hawarden, Iowa.**
- 8. Discussion of the FY20/21 General Fund and Utility Budgets**
- 9. Resolution 2020-12 Adopting a Final Proposed Draft Budget for Publication and Ordering a Notice of a Public Hearing for March 25, 2020 on the Proposed Final Budget Estimate for FY 2020/2021.**

10. Resolution 2020-13, A Resolution setting time and place for hearing and directing publication of Notice of time and place for hearing on Plans and Specifications, Proposed Form of Contract and Estimate of Costs for Furnishing Electrical Materials for the South Circuit Conversion for the City of Hawarden, Iowa.

11. Consent Agenda:

a. Request from Luverne Supermarket, Inc. dba Sunshine Foods for Renewal of Class C Beer Permit and Class B Wine Permit for off-premise sales of Beer and Wine with Sunday Sales.

b. Request from Brian Engleman, dba Golf Course Clubhouse, for a liquor license transfer to the Hawarden Community Center on Tuesday, March 17, 2020.

12. Adjournment

Next regular council meeting March 11, 2020

City of Hawarden

Public Meeting Procedures

These Procedural rules are to provide for the orderly conduct of City business by the City Council, with the objective of providing for full, open and comprehensive debate of issues brought before the body for action in a forum open to the public, and which encourages citizens' awareness of City Council activities. These procedures do not increase or diminish the existing powers or authority of the Mayor or City Council members, but is intended merely to serve as a general set of guidelines to assist the governmental body in conducting City business.

House Rules:

- No food or drink other than bottled water may be brought into the Council Chambers.
- Cell phones and pagers should be silenced in the Council Chambers.
- Signs and placards are not permitted in the Council Chambers.

Citizens' Right To Be Heard:

It is the Council's goal that citizens resolve their complaints for service or regarding employees' performance at the staff level. However, it is recognized that citizens may from time to time believe it is necessary to speak to City Council on matters of concern. Accordingly, City Council expects any citizen to speak in a civil manner, with due respect for the decorum of the meeting, and with respect for all persons attending.

- No member of the public shall be heard until recognized by the presiding officer.
- Public comments will only be heard during the Public Comment portion of the meeting unless the issue is a Public Hearing.
- Speakers must stand at the dais and speak into the microphone, unless unable to do so, and state your name and address for the record.
- Any citizen requesting to speak shall limit himself or herself to matters of fact regarding the issue of concern.
- Comments should be limited to five (5) minutes unless prior approval by the presiding officer.
- If a representative is elected to speak for a group, the presiding officer may approve an increased time allotment.
- Personal attacks made publicly toward any citizen or city employee are not allowed. Citizens are encouraged to bring their complaints regarding employee performance through the supervisory chain of command in accordance with the City's Personnel policies.
- Any member of the public interrupting City Council proceedings, approaching the dais without permission, otherwise creating a disturbance, or failing to abide by these rules of procedure in addressing the City Council, shall be deemed to have disrupted a public meeting and, at the direction of the presiding officer, shall be removed from the Council Chambers by Police Department personnel or other agent designated by the City Council or City Administrator.

**UNAPPROVED MINUTES REGULAR CITY COUNCIL MEETING
HAWARDEN CITY HALL – COUNCIL CHAMBERS
Wednesday, February 12, 2020 at 5:30 p.m.**

The Council Meeting was called to order at 5:30 p.m.

Present: Mayor Porter; Council Members: Klocke, Feldhacker, Olson. Council Member Bergsma was present by telephone

Absent: Council Member Kurth

Staff Present: Travis Waterman, Public Works Director; Jacob Stoner, Finance Officer; Larry Cope, Economic Development Director; Corey Utech, Chief of Police; Jim Pickner, City Attorney

Absent: Mike DeBruin, City Administrator/City Clerk

Standard Agenda Items

1a. Approval of January 22, 2020 Regular Council Meeting and Planning Session Minutes.

Moved by Olson/Feldhacker to approve.

Motion carried 4-0.

1b. Approval of February 12, 2020 Claims for Payment.

Moved by Olson/Klocke to approve.

Motion carried 4-0.

1c. No Open Business from the Community was held.

2a. Mayor's Report was given.

2b. Staff Reports were given.

2c. No Council Comments were given.

Agenda Items

Item 3. A. Public Hearing on proposed FY2021 Maximum Budget.

B. Resolution 2020-07 Adoption of FY2021 Maximum Budget.

Moved by Feldhacker/Olson to approve.

Aye: Feldhacker, Klocke, Olson, Bergsma

Nay: None

Motion carried 4-0

Item 4. Discussion of the FY21 General Fund and Utility Budgets.

Discussion was held.

Item 5. Approval of Pay Request Number 5 to Hoogendoorn Construction for the Wastewater Treatment Facilities Improvement Project.

Moved by Klocke/Olson to approve.

Motion carried 4-0.

Item 6. Discussion of Designating a School Stop at the Hawarden Elementary School.

Discussion was held.

Item 7. Consent Agenda:

a. Request from Brian Engleman, dba Golf Course Clubhouse, for a liquor license transfer to the Hawarden Community Center on Sat., Feb. 22, 2020.

Moved by Olson/Feldhacker to approve.

Motion carried 4-0.

Item 8. Adjournment.

The next regular City Council Meeting will be Wednesday, February 26, 2020 @ 5:30 p.m.

Moved by Feldhacker/Olson to adjourn. Motion carried 4-0. Meeting adjourned at 6:00 p.m.

ATTEST:

Ricard R. Porter, Mayor

Michael De Bruin, City Administrator/City Clerk

**CITY OF HAWARDEN
COUNCIL MEETING
FEBRUARY 26, 2020**

DATE	CHECK NO	VENDOR NAME	REFERENCE	TOTAL
2/13/2020	55371	SAM ANDERSON	HITEC REFUND	\$ 10.00
2/13/2020	55372	KELLY RADLOFF	INTERNET REFUND	\$ 3.53
2/13/2020	55373	MOISES RIVERA	CABLE REFUND	\$ 1.88
2/13/2020	55374	NAOMI LUKES	VOID	\$ -
2/13/2020	55375	CITY OF HAWARDEN	HITEC REFUNDS TO UB ACCTS	\$ 55.88
2/14/2020	55376	UNITED PARCEL SERVICE	SHIPPING	\$ 60.07
2/21/2020	55377 thru	PAYROLL		
2/21/2020	55379	PAYROLL		
2/21/2020	55380	ICMA-RC	457- ICMA	\$ 250.00
2/21/2020	55381	FLEX PLAN	URM/FLEX PLAN	\$ 1,013.74
2/21/2020	55382	AFSCME/IOWA COUNCIL 61	UNION DUES	\$ 338.94
2/21/2020	55383	SIOUX COUNTY SHERIFF	GARNISHMENTS	\$ 377.40
2/21/2020	55384	CITY OF HAWARDEN	VOID	\$ -
2/21/2020	55385	CITY OF HAWARDEN	SELF-INS-FAM	\$ 760.00
2/21/2020	55386	AUREON NETWORK SERVICES	CNDS DATABASE STORAGE FEE	\$ 503.26
2/21/2020	55387	AIRGAS USA LLC	AMB CYLINDER RENTAL	\$ 54.36
2/21/2020	55388	GARY SALBERG	UTILITY REFUND	\$ 300.00
2/21/2020	55389	HALLS SAFETY EQUIP. CORP.	SUPPLIES	\$ 1,154.35
2/21/2020	55390	SIOUX COUNTY RECORDER	TAX DEED	\$ 17.00
2/21/2020	55391	SIOUX COUNTY TREASURER	TAX DEED	\$ 25.00
2/21/2020	55392	FERGUSON WATERWORKS #2516	METERS	\$ 2,673.13
2/21/2020	55393	LIGHT AND SIREN	LED LIGHTBAR	\$ 331.00
2/21/2020	55394	MANGOLD ENVIRONMENTAL	LAB FEES	\$ 773.00
2/26/2020	55395	ACCESS SYSTEMS	NETWORK SECURITY ADUIT	\$ 500.00
2/26/2020	55396	ACCO	POOL DSIGN SPEC FEES	\$ 2,500.00
2/26/2020	55397	BALTIC NETWORKS USA	PORT SWITCH	\$ 421.00
2/26/2020	55398	BARKER LEMAR	REGULATORY ASSISTANCE	\$ 1,915.00
2/26/2020	55399	BOYER MACHINE INC	SNOW PLOW REPAIR	\$ 700.68
2/26/2020	55400	CENTURY BUSINESS PRODUCTS INC	SVC AGREEMENT	\$ 160.69
2/26/2020	55401	CITY OF HAWARDEN	HITEC REFUND TO UB	\$ 21.29
2/26/2020	55402	CONSORTIA CONSULTING	PH SVCS	\$ 2,410.00
2/26/2020	55403	DGR ENGINEERING	SOUTH CIRCUIT SVC	\$ 31,414.26
2/26/2020	55404	ERICSON OIL LC	FUEL	\$ 1,079.09
2/26/2020	55405	TOM ERICSON	CC CLEANING	\$ 100.00
2/26/2020	55406	FASTENAL COMPANY	SUPPLIES	\$ 59.20
2/26/2020	55407	FELD FIRE	FIRE BOOTS	\$ 8,084.00
2/26/2020	55408	GROEBNER	SUPPLIES	\$ 259.24
2/26/2020	55409	HAWARDEN REGIONAL HEALTHCARE	SERVICE	\$ 346.00
2/26/2020	55410	MARY HULLEMAN	PD RETIREMENT BENEFIT	\$ 508.13
2/26/2020	55411	IAMU	DUES	\$ 8,903.00
2/26/2020	55412	iconectiv LLC	SEPCIAL CHARGES & FEES LNP	\$ 22.78
2/26/2020	55413	LONG LINES	HIGH SPEED	\$ 15,324.83

DATE	CHECK NO	VENDOR NAME	REFERENCE	TOTAL
2/26/2020	55414	MILLIMAN	ACTUARY REPORT PD RETIREMENT	\$ 750.00
2/26/2020	55415	MOISES MORALES	HITEC REFUND	\$ 17.24
2/26/2020	55416	MOW & GLOW LAWN & FLOOR CARE	FLOORS	\$ 2,131.40
2/26/2020	55417	MUNICIPAL UTILITIES	VOID	\$ -
2/26/2020	55418	MUNICIPAL UTILITIES	UTILITIES	\$ 22,362.76
2/26/2020	55419	NEXSTAR BROADCASTING INC	RETRANSMISSION	\$ 5,044.87
2/26/2020	55420	NORTHERN SAFETY CO INC	SUPPLIES	\$ 444.21
2/26/2020	55421	NORTHWEST IOWA DEVELOPMENT	MEMBERSHIP DUES	\$ 2,520.00
2/26/2020	55422	OLSONS PEST TECHNICIANS	PEST CONTROL	\$ 223.00
2/26/2020	55423	OPC DIRECT	PAPER	\$ 1,062.00
2/26/2020	55424	PHYSICIANS CLAIMS COMPANY	AMB BILLING	\$ 1,334.78
2/26/2020	55425	PLUIM PUBLISHING INC	ENVELOPES	\$ 500.00
2/26/2020	55426	SIOUXLAND DISTRICT HEALTH DEPT	LAB FEES	\$ 52.00
2/26/2020	55427	SMITH ELECTRIC	FLAME SENSOR & IGNITION	\$ 629.04
2/26/2020	55428	SRC OVERHEAD DOORS	REPAIR GARAGE DOOR	\$ 333.00
2/26/2020	55429	SUBSCRIBER TECHNOLOGIES INC	TV PROGRAMMING COST	\$ 225.00
2/26/2020	55430	THRASHER	BASEMENT REPAIRS	\$ 20,523.03
2/26/2020	55431	TRAVEL FUND	SUPPLIES	\$ 1,009.40
2/26/2020	55432	TRUESDELL OIL INC	FUEL	\$ 1,048.93
2/26/2020	55433	UNITYPOINT CLINIC	TESTING	\$ 84.00
2/26/2020	55434	VERMEER SALES & SERVICE INC	RADIO KIT	\$ 279.04
2/26/2020	55435	VISA	VOID	\$ -
2/26/2020	55436	VISA	TRAINING	\$ 2,344.51
2/26/2020	55437	TRAVIS WATERMAN	SELF-INSURANCE REIMBURSEMENT	\$ 1,303.00
2/26/2020	55438	WELLS FARGO VENDOR FIN SER LLC	COPIER LEASE	\$ 233.86
2/21/2020	55439	CITY OF HAWARDEN	LIB UTILITIES	\$ 1,050.71
2/21/2020	55440	COUNSEL	LIB COPIER CONTRACT	\$ 44.00
2/21/2020	55441	DAVE'S LOCK & KEY	LIB BLDG MAINTENANCE LOCKS	\$ 243.75
2/21/2020	55442	FINDAWAY WORLD LLC	LIB AUDIOBOOKS	\$ 518.40
2/21/2020	55443	CENGAGE LEARNING/GALE	LIB LARGE PRINT BOOKS	\$ 102.55
2/21/2020	55444	GREATAMERICA FINANCIAL SVCS	LIB COPIER CONTRACT	\$ 116.28
2/21/2020	55445	HITEC	LIB TELEPHONE	\$ 80.67
2/21/2020	55446	INDEPENDENT/EXAMINER	LIB SUBSCRIPTION RENEWAL	\$ 38.00
2/21/2020	55447	INGRAM LIBRARY SERVICES	LIB BOOKS	\$ 1,067.00
2/21/2020	55448	IOWA COMMUNICATIONS NETWORK	LIB LONG DISTANCE	\$ 5.05
2/21/2020	55449	IOWA INFORMATION INC	LIB ADVERTISING	\$ 37.50
2/21/2020	55450	OLSONS PEST TECHNICIANS	LIB PEST CONTROL	\$ 45.00
2/21/2020	55451	PREMIER COMMUNICATIONS	LIB FIREWALL/ROUTER	\$ 1,935.63
2/21/2020	55452	SMITH ELECTRIC	LIB PLUMBING REPAIR	\$ 96.94
2/21/2020	55453	THE BOOK FARM, INC.	LIB BOOKS	\$ 857.46
2/21/2020	55454	VISA	LIB SUPPLIES	\$ 923.94
2/21/2020	11141227	IVY FUNDS	457- W&R	\$ 50.00
2/21/2020	11141228	IPERS	IPERS - CITY	\$ 16,603.69
2/21/2020	11141229	WELLMARK	GROUP 125 - FAM	\$ 32,950.62
2/21/2020	11141230	AFLAC	PRE TAX INS PRE	\$ 1,039.56
2/21/2020	11141231	EFTPS	FED/FICA TAX	\$ 11,741.70

DATE	CHECK NO	VENDOR NAME	REFERENCE	TOTAL
2/21/2020	11141232	IOWA DEPT OF REVENUE	STATE TAXES	\$ 3,971.00
2/26/2020	11141233	WEX BANK	FUEL	\$ 685.92
2/26/2020	11141234	MISSOURI RIVER ENERGY SVCS	ELECTRIC PURCHASE	\$ 90,825.73
2/26/2020	11141235	TREASURER STATE OF IOWA	WATER SVC EXCISE TAX	\$ 1,558.00
2/26/2020	11141236	TREASURER STATE OF IOWA	SALES TAX	\$ 13,507.00
2/26/2020	11141237	CLAYTON ENERGY CORPORATION	GAS PURCHASE	\$ 22,026.73
				=====
			Accounts Payable Total	\$ 350,009.63
			Payroll Checks	\$ 35,637.33
				=====
			Report Total	\$ 385,646.96
				=====

**CITY OF HAWARDEN
COUNCIL MEETING
FEBRUARY 26, 2020**

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
2/26/2020	55395	ACCESS SYSTEMS	CAB/INT NETWORK SECURITY ADUIT	\$	500.00
2/26/2020	55396	ACCO	POOL DSIGN SPEC FEES	\$	2,500.00
2/21/2020	11141230	AFLAC	PRE TAX INS PRE	\$ 519.78	
2/21/2020	11141230	AFLAC	PRE TAX INS PRE	\$ 519.78	\$ 1,039.56
2/21/2020	55382	AFSCME/IOWA COUNCIL 61	UNION DUES	\$ 169.47	
2/21/2020	55382	AFSCME/IOWA COUNCIL 61	UNION DUES	\$ 169.47	\$ 338.94
2/21/2020	55387	AIRGAS USA LLC	AMB CYLINDER RENTAL	\$	54.36
2/13/2020	55371	SAM ANDERSON	INTERNET REFUND	\$ 4.26	
2/13/2020	55371	SAM ANDERSON	HITEC REFUND	\$ 5.74	\$ 10.00
2/21/2020	55386	AUREON NETWORK SERVICES	CNDS DATABASE STORAGE FEE	\$	503.26
2/26/2020	55397	BALTIC NETWORKS USA	INT PORT SWITCH	\$	421.00
2/26/2020	55398	BARKER LEMAR	LANDFILL REGULATORY ASSISTANCE	\$	1,915.00
2/26/2020	55399	BOYER MACHINE INC	ST SNOW SNOW PLOW REPAIR	\$	700.68
2/26/2020	55400	CENTURY BUSINESS PRODUCTS INC	SVC AGREEMENT 1/20-2/20	\$	160.69
2/21/2020	55439	CITY OF HAWARDEN	LIB UTILITIES	\$ 1,050.71	
2/13/2020	55375	CITY OF HAWARDEN	AMB TO HITEC	\$ 5.00	
2/13/2020	55375	CITY OF HAWARDEN	HITEC TO UB	\$ 28.36	
2/13/2020	55375	CITY OF HAWARDEN	HITEC TO HITEC	\$ 22.52	
2/26/2020	55401	CITY OF HAWARDEN	HITEC TO UB	\$ 16.62	
2/26/2020	55401	CITY OF HAWARDEN	HITEC TO UB	\$ 4.67	\$ 1,127.88
2/21/2020	55385	CITY OF HAWARDEN	SELF-INS-FAM	\$	760.00
2/26/2020	11141237	CLAYTON ENERGY CORPORATION	GAS PURCHASE	\$	22,026.73
2/26/2020	55402	CONSORTIA CONSULTING	PH SVCS JAN 2020	\$	2,410.00
2/21/2020	55440	COUNSEL	LIB COPIER CONTRACT	\$	44.00
2/21/2020	55441	DAVE'S LOCK & KEY	LIB BLDG MAINTENANCE LOCKS	\$	243.75
2/26/2020	55403	DGR ENGINEERING	SOUTH CIRCUIT SVC	\$ 12,930.00	
2/26/2020	55403	DGR ENGINEERING	GIS DEVELOPMENT PROJ	\$ 1,783.50	
2/26/2020	55403	DGR ENGINEERING	WSTWA STORM WATER PROJ	\$ 5,257.00	
2/26/2020	55403	DGR ENGINEERING	WSTWA CONSTRUCTION SVC	\$ 9,942.76	

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
2/26/2020	55403	DGR ENGINEERING	EL DIV CHANNEL UTIL CROSSING	\$ 1,501.00	\$ 31,414.26
2/21/2020	11141231	EFTPS	FED/FICA TAX		\$ 11,741.70
2/26/2020	55404	ERICSON OIL LC	ST FUEL		\$ 1,079.09
2/26/2020	55405	TOM ERICSON	CC FEB 22 CLEANING		\$ 100.00
2/26/2020	55406	FASTENAL COMPANY	INT SUPPLIES		\$ 59.20
2/26/2020	55407	FELD FIRE	FIRE BOOTS		\$ 8,084.00
2/21/2020	55392	FERGUSON WATERWORKS #2516	WA METERS		\$ 2,673.13
2/21/2020	55442	FINDAWAY WORLD LLC	LIB AUDIOBOOKS	\$ 185.21	
2/21/2020	55442	FINDAWAY WORLD LLC	LIB AUDIOBOOKS	\$ 52.24	
2/21/2020	55442	FINDAWAY WORLD LLC	LIB AUDIOBOOKS	\$ 280.95	\$ 518.40
2/21/2020	55381	FLEX PLAN	URM/FLEX PLAN		\$ 1,013.74
2/21/2020	55443	CENGAGE LEARNING/GALE	LARGE PRINT BOOKS	\$ 60.57	
2/21/2020	55443	CENGAGE LEARNING/GALE	LARGE PRINT BOOKS	\$ 41.98	\$ 102.55
2/21/2020	55444	GREATAMERICA FINANCIAL SVCS	LIB COPIER CONTRACT		\$ 116.28
2/26/2020	55408	GROEBNER	GAS SUPPLIES		\$ 259.24
2/21/2020	55389	HALLS SAFETY EQUIP. CORP.	EL SUPPLIES		\$ 1,154.35
2/26/2020	55409	HAWARDEN REGIONAL HEALTHCARE	SERVICE		\$ 346.00
2/21/2020	55445	HITEC	LIB TELEPHONE		\$ 80.67
2/26/2020	55410	MARY HULLEMAN	PD RETIREMENT BENEFIT		\$ 508.13
2/26/2020	55411	IAMU	EL DUES 3/20-2/21		\$ 8,903.00
2/21/2020	55380	ICMA-RC	457- ICMA	\$ 125.00	
2/21/2020	55380	ICMA-RC	457- ICMA	\$ 125.00	\$ 250.00
2/26/2020	55412	iconectiv LLC	SEPCIAL CHARGES & FEES LNP		\$ 22.78
2/21/2020	55446	INDEPENDENT/EXAMINER	LIB SUBSCRIPTION RENEWAL		\$ 38.00
2/21/2020	55447	INGRAM LIBRARY SERVICES	LIB BOOKS		\$ 1,067.00
2/21/2020	55448	IOWA COMMUNICATIONS NETWORK	LIB LONG DISTANCE		\$ 5.05
2/21/2020	11141232	IOWA DEPT OF REVENUE	STATE TAXES	\$ 1,999.00	
2/21/2020	11141232	IOWA DEPT OF REVENUE	STATE TAX	\$ 1,972.00	\$ 3,971.00
2/21/2020	55449	IOWA INFORMATION INC	LIB ADVERTISING		\$ 37.50
2/21/2020	11141228	IPERS	IPERS - CITY	\$ 8,326.00	
2/21/2020	11141228	IPERS	IPERS - CITY	\$ 8,277.69	\$ 16,603.69
2/21/2020	11141227	IVY FUNDS	457- W&R		\$ 50.00
2/21/2020	55393	LIGHT AND SIREN	ST SNOW LED LIGHTBAR		\$ 331.00

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
2/26/2020	55413	LONG LINES	ANPI LD	\$ 377.45	
2/26/2020	55413	LONG LINES	ZONE LD	\$ 5.86	
2/26/2020	55413	LONG LINES	HIGH SPEED	\$ 14,941.52	\$ 15,324.83
2/21/2020	55394	MANGOLD ENVIRONMENTAL	WSTWA LAB FEES	\$ 15.00	
2/21/2020	55394	MANGOLD ENVIRONMENTAL	WSTWA LAB FEES	\$ 758.00	\$ 773.00
2/26/2020	55414	MILLIMAN	ACTUARY REPORT PD RETIREMENT		\$ 750.00
2/26/2020	11141234	MISSOURI RIVER ENERGY SVCS	ELECTRIC PURCHASE		\$ 90,825.73
2/26/2020	55415	MOISES MORALES	HITEC REFUND		\$ 17.24
2/26/2020	55416	MOW & GLOW LAWN & FLOOR CARE	GENADM FLOORS	\$ 2,031.40	
2/26/2020	55416	MOW & GLOW LAWN & FLOOR CARE	CC FEBRUARY 22ND CLEANING	\$ 100.00	\$ 2,131.40
2/26/2020	55418	MUNICIPAL UTILITIES	UTILITIES WSTWA		\$ 22,362.76
2/26/2020	55419	NEXSTAR BROADCASTING INC	RETRANSMISSION WGN	\$ 176.52	
2/26/2020	55419	NEXSTAR BROADCASTING INC	RETRANSMISSION KCAU-ABC	\$ 4,868.35	\$ 5,044.87
2/26/2020	55420	NORTHERN SAFETY CO INC	ST SUPPLIES	\$ 318.83	
2/26/2020	55420	NORTHERN SAFETY CO INC	ST MUD BOOTS	\$ 125.38	\$ 444.21
2/26/2020	55421	NORTHWEST IOWA DEVELOPMENT	MEMBERSHIP DUES 2020 C&ED		\$ 2,520.00
2/26/2020	55422	OLSONS PEST TECHNICIANS	GENADM PEST CONTROL	\$ 103.00	
2/21/2020	55450	OLSONS PEST TECHNICIANS	LIB PEST CONTROL	\$ 45.00	
2/26/2020	55422	OLSONS PEST TECHNICIANS	WA PEST CONTROL	\$ 120.00	\$ 268.00
2/26/2020	55423	OPC DIRECT	GENADM PAPER		\$ 1,062.00
2/26/2020	55424	PHYSICIANS CLAIMS COMPANY	AMB BILLING FOR JAN 2020		\$ 1,334.78
2/26/2020	55425	PLUIM PUBLISHING INC	EL ENVELOPES LOGO WINDOW		\$ 500.00
2/21/2020	55451	PREMIER COMMUNICATIONS	LIB FIREWALL/ROUTER		\$ 1,935.63
2/26/2020	11141233	WEX BANK	EL FUEL		\$ 685.92
2/13/2020	55372	KELLY RADLOFF	INTERNET REFUND		\$ 3.53
2/13/2020	55373	MOISES RIVERA	CABLE REFUND		\$ 1.88
2/21/2020	55388	GARY SALBERG	UTILITY REFUND		\$ 300.00
2/21/2020	55390	SIOUX COUNTY RECORDER	GENADM # 1335351004 TAX DEED		\$ 17.00
2/21/2020	55383	SIOUX COUNTY SHERIFF	GARNISHMENTS		\$ 377.40
2/21/2020	55391	SIOUX COUNTY TREASURER	GENADM # 1335351004 TAX DEED		\$ 25.00
2/26/2020	55426	SIOUXLAND DISTRICT HEALTH DEPT	WA LAB FEES		\$ 52.00
2/26/2020	55427	SMITH ELECTRIC	GENADM FLAME SENSOR & IGNITION	\$ 629.04	
2/21/2020	55452	SMITH ELECTRIC	LIB PLUMBING REPAIR	\$ 96.94	\$ 725.98

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
2/26/2020	55428	SRC OVERHEAD DOORS	REPAIR GARAGE DOOR EL	\$	333.00
2/26/2020	55429	SUBSCRIBER TECHNOLOGIES INC	TV PROGRAMMING COST MONTHLY	\$	225.00
2/21/2020	55453	THE BOOK FARM, INC.	LIB BOOKS	\$	857.46
2/26/2020	55430	THRASHER	GENADM BASEMENT REPAIRS	\$	20,523.03
2/26/2020	55431	TRAVEL FUND	GENADM MISC SUPPLIES	\$	1,009.40
2/26/2020	11141236	TREASURER STATE OF IOWA	SALES TAX 2/15/20	\$	13,507.00
2/26/2020	11141235	TREASURER STATE OF IOWA	WATER SVC EXCISE TAX 2/15/20	\$	1,558.00
2/26/2020	55432	TRUESDELL OIL INC	ST FUEL	\$	1,048.93
2/26/2020	55433	UNITYPOINT CLINIC	TESTING	\$	84.00
2/14/2020	55376	UNITED PARCEL SERVICE	SHIPPING GAS	\$	60.07
2/26/2020	55434	VERMEER SALES & SERVICE INC	EL RADIO KIT	\$	279.04
2/26/2020	55436	VISA	SUPPLIES	\$ 253.42	
2/26/2020	55436	VISA	TRAVEL	\$ 114.37	
2/21/2020	55454	VISA	SUPPLIES	\$ 923.94	
2/26/2020	55436	VISA	SUPPLIES	\$ 239.79	
2/26/2020	55436	VISA	TRAINING	\$ 1,736.93	\$ 3,268.45
2/26/2020	55437	TRAVIS WATERMAN	SELF-INSURANCE REIMBURSEMENT		\$ 1,303.00
2/21/2020	11141229	WELLMARK	GROUP 125 - FAM	\$ 16,475.31	
2/21/2020	11141229	WELLMARK	GROUP 125 - FAM	\$ 16,475.31	\$ 32,950.62
2/26/2020	55438	WELLS FARGO VENDOR FIN SER LLC	COPIER LEASE		\$ 233.86
					=====
Accounts Payable Total					\$ 350,009.63
Payroll Checks					\$ 35,637.33
					=====
Report Total					\$ 385,646.96
					=====
NAME				AMOUNT	
GENERAL FUND				78,658.45	
ROAD USE TAX FUND				10,475.80	
POLICE RETIREMENT FUND				508.13	
GEN FUND FAC MAIN FUND				20,523.03	
WATER UTILITY FUND				16,345.71	
WASTE WATER UTILITY FUND				14,698.18	

DATE	CHECK NO	VENDOR NAME	INVOICE DESCRIPTION	INVOICE AMT	TOTAL
			WASETWATER PLANT RENOVATE	15,199.76	
			ELECTRIC UTILITY FUND	121,093.93	
			ELEC TRANSMISSION LINE	12,930.00	
			GAS UTILITY FUND	38,888.82	
			SOLID WASTE UTILITY FUND	2,192.09	
			TELECOMMUNICATIONS ADMIN	9,241.25	
			CABLE/INTERNET UTILITY	20,536.73	
			TELEPHONE UTILITY FUND	12,468.08	
			SELF-INSURANCE/RISK MGT	1,303.00	
			CAPITAL EQUIPMENT FUND	10,584.00	
			TOTAL FUNDS	385,646.96	

TREASURER'S REPORT
CALENDAR 2/2020, FISCAL 8/2020

FUND #	TITLE	LAST MONTH CASH BALANCE	REVENUE	EXPENSES	CHANGE IN LIABILITIES	THIS MONTH CASH BALANCE
001	GENERAL FUND	146,967.90	46,173.33	95,746.37	1,181.47	98,576.33
008	LIBRARY UNRESTRICTED	94,231.10	.00	.00	.00	94,231.10
009	CONTINGENCY-HOSPITAL	101,096.93	.00	.00	.00	101,096.93
110	ROAD USE TAX FUND	52,631.87	.00	10,658.74	.00	41,973.13
112	EMPLOYEE BENEFITS LEVY	66,050.45-	1,400.68	26,190.51	.00	90,840.28-
117	POLICE RETIREMENT FUND	7,621.95-	.00	1,524.39	508.13	8,638.21-
119	EMERGENCY LEVY	8,141.44	88.76	.00	.00	8,230.20
121	LOCAL OPTION SALES TAX	.00	.00	31,295.15	31,295.15	.00
126	TIF AREA A & ADDITION	183,388.57	1,862.85	.00	.00	185,251.42
127	TIF AREA C	68,303.71	.00	.00	.00	68,303.71
128	TIF AREA I	253,356.11	523.40	.00	.00	253,879.51
129	TIF AREA D	17,943.18	.00	.00	.00	17,943.18
150	ELEC-REVOLVING LOAN FUN	335,196.98	.00	.00	.00	335,196.98
168	USDA RBEG RLF	68,602.32	.00	.00	.00	68,602.32
177	POLICE FOREFEITURE	478.37	.00	.00	.00	478.37
200	DEBT SERVICE FUND	9,596.59-	.00	.00	.00	9,596.59-
302	STREET SPECIAL ASSESME	33,532.00	.00	.00	.00	33,532.00
303	LOW-MOD.INCOME PROJECT	.00	.00	.00	.00	.00
304	WALKING TRAIL PROJECT	62,794.91	8,500.00	.00	.00	71,294.91
305	STREET PROJECTS	.00	.00	.00	.00	.00
306	MAPPING/WEBSITE PROJECT	729.00-	.00	.00	.00	729.00-
307	PARKS & REC CAP PROJ FU	.00	.00	.00	.00	.00
308	FLOOD DISASTER 4221	13,275.45	.00	.00	.00	13,275.45
310	PUBLIC WORKS BLD REPLAC	416,653.45	.00	.00	.00	416,653.45
311	CAT GRANT/HEART OF HAW	.00	.00	.00	.00	.00
312	GEN FUND FAC MAIN FUND	48,221.56	.00	20,523.03	.00	27,698.53
313	DOWNTOWN PROJECT	234,788.26	.00	.00	.00	234,788.26
500	GREGG/VIPOND LIB TRUSTS	131,946.62	.00	.00	.00	131,946.62
501	LIBRARY GIFTS/DONATIONS	1,397.94	.00	.00	.00	1,397.94
600	GENERAL UTILITY ADMIN.	327.12	.00	.00	.00	327.12
601	WATER UTILITY FUND	164,809.01-	21,501.56	40,729.76	34.32	184,002.89-
610	WASTE WATER UTILITY FUN	156,425.17	35,263.19	18,896.53	12.75	172,804.58
611	WASWATER PLANT RENOVA	61,359.78	276,567.00	291,846.76	.00	46,080.02
630	ELECTRIC UTILITY FUND	3,109,099.52	159,836.42	134,321.78	171.39	3,134,785.55
635	ELEC TRANSMISSION LINE	1,396,439.70	.00	39,237.50	.00	1,357,202.20
638	ELECTRIC UPGRADE PROJEC	6.00-	.00	.00	.00	6.00-
640	GAS UTILITY FUND	771,118.06	98,054.66	102,262.87	173.02	767,082.87
670	SOLID WASTE UTILITY FUN	95,278.68	14,118.35	16,480.72	.00	92,916.31
680	HOSPITAL FUND	2,909,119.00	.00	.00	.00	2,909,119.00
700	TELECOMMUNICATIONS ADMI	101,798.17-	.00	16,904.08	3,032.51	115,669.74-
710	CABLE/INTERNET UTILITY	1,065,521.47	.00	73,821.72	10,422.51	1,002,122.26
720	TELEPHONE UTILITY FUND	268,319.83-	2,553.83	26,434.63	4,876.66	199,047.45-
800	PROJECT SHARE FUND	1,325.07	37.00	.00	.00	1,362.07
820	SELF-INSURANCE/RISK MGT	33,958.31	1,520.00	.00	1,303.00-	34,175.31
831	CAPITAL EQUIPMENT FUND	403,580.30	11,158.85	46,137.62	.00	368,601.53
950	TRUST & AGENCY PROJECTS	.00	.00	.00	.00	.00
Report Total		11,657,569.85	679,159.88	993,012.16	50,404.91	11,482,399.00

RESOLUTION 2020-08

A RESOLUTION FOR APPROVAL OF THE FY21 MAXIMUM PROPERTY TAX DOLLARS LEVIED IN THE CITY OF HAWARDEN.

WHEREAS, the City Council of the City of Hawarden have considered the proposed FY21 city maximum property tax dollars for the affected levy total, and

WHEREAS, a notice concerning the proposed city maximum property tax dollars was published in the Hawarden Independent on January 30, 2020 as required and posted on city web site, www.cityofhawarden.com and social media account, www.facebook.com/hawardeniowa,

WHEREAS, a public hearing concerning the proposed city maximum property tax dollars was held on February 12, 2020,

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hawarden that the maximum property tax dollars for the affected tax levies for FY21 shall not exceed the following total:

Total maximum levy for affected property tax levies – \$14.81501

Total maximum property tax money for the General Fund - \$802,052.00

The Maximum Property Tax dollars requested in the total maximum levy for affected property tax levies for FY21 represents greater than 102% of the Maximum Property Tax dollars requested for the current FY20.

Roll Call Vote:

Klocke - YEA/NAY

Bergsma - YEA/NAY

Feldhacker - YEA/NAY

Olson - YEA/NAY

Kurth - YEA/NAY

Passed and Approved on this 26th day of February 2020.

Ricard R. Porter, Mayor

ATTEST:

Michael DeBruin, City Clerk/Administrator

ORDINANCE NO. 720

AN ORDINANCE AMENDING THE ZONING ORDINANCE OF THE CITY OF HAWARDEN, IOWA BY CHANGING THE CITY'S OFFICIAL ZONING MAP.

WHEREAS, the Hawarden Zoning Ordinance and Official Zoning Map are on file in the office of the City Clerk designating certain zoning districts and regulations as provided by Chapter 414, Code of Iowa, and

WHEREAS, the Hawarden Planning and Zoning Commission has considered the proposed zoning change and it is deemed advisable and proposed by the Planning and Zoning Commission to amend the city's Official Zoning Ordinance and Map.

WHEREAS, the City has heretofore caused notice to be published of a public hearing on said proposal to amend its Zoning Ordinance and Map ("Zoning Ordinance").

WHEREAS, the City Administrator/Clerk published notice of said hearing in a newspaper of general circulation in Sioux County, Iowa, in accordance with applicable law.

WHEREAS, the City's Planning and Zoning Commission reviewed the proposed ordinance changes and made its recommendation; and

WHEREAS, the City Council met in regular session at the City Council Chambers in Hawarden, Iowa on February 26, 2020 and held a public hearing.

WHEREAS, the City Council, after considering all written comments and oral comments from City staff and the public present at its February 26th, 2020 meeting/hearing, has determined it is in the best interest of the City and its citizens to enact the aforementioned proposal and that the proposed amendment is consistent with the objectives of the Zoning Ordinance;

NOW THEREFORE IT BE ENACTED BY THE CITY OF HAWARDEN, IOWA:

Section 1. The Zoning Ordinance and Official Zoning Map of Hawarden, Iowa is hereby amended by changing the zoning district from B-1(Neighborhood Business District) to R-2(Medium Density Residential) on the City's Official Zoning Map. This change is for the property described as : the old Soo Motel property, Lots 7-8-9-10-11-12 13-14-15-16-17-18 and the Alley lying between and adjacent to Lots 12 and 13 all in Block 19, Original Plat of Calliope now a part of the Incorporated City of Hawarden, Iowa. The property being rezoned is owned by the City of Hawarden, Iowa.

Section 2. All ordinances or parts of the previously adopted Hawarden Zoning Ordinance or Official Zoning Map in conflict with the provisions of this zoning amendment are hereby repealed.

Section 3. If any section, provision or any part of this zoning amendment is determined to be invalid or unconstitutional, such adjudication shall not affect the validity of the previously adopted Hawarden Zoning Ordinance or Official Zoning Map as a whole, or any part or provision of the zoning amendment not determined to be invalid or unconstitutional.

Section 4. This zoning amendment shall be in full force and effect from and after its final passage approval and publication as provided by law.

The City Clerk/Administrator is hereby authorized and directed to publish this Ordinance in a newspaper of general circulation in Sioux County, Iowa in conformance with Iowa law.

Passed and approved this 26th day of February 2020.

Ricard R. Porter, Mayor

ATTEST:

Michael DeBruin, City Administrator/Clerk

First Reading: February 26, 2020

Second Reading: _____

Third Reading: _____

I certify that the foregoing was published as Ordinance No. 720 on the ____ day of _____ 2020.

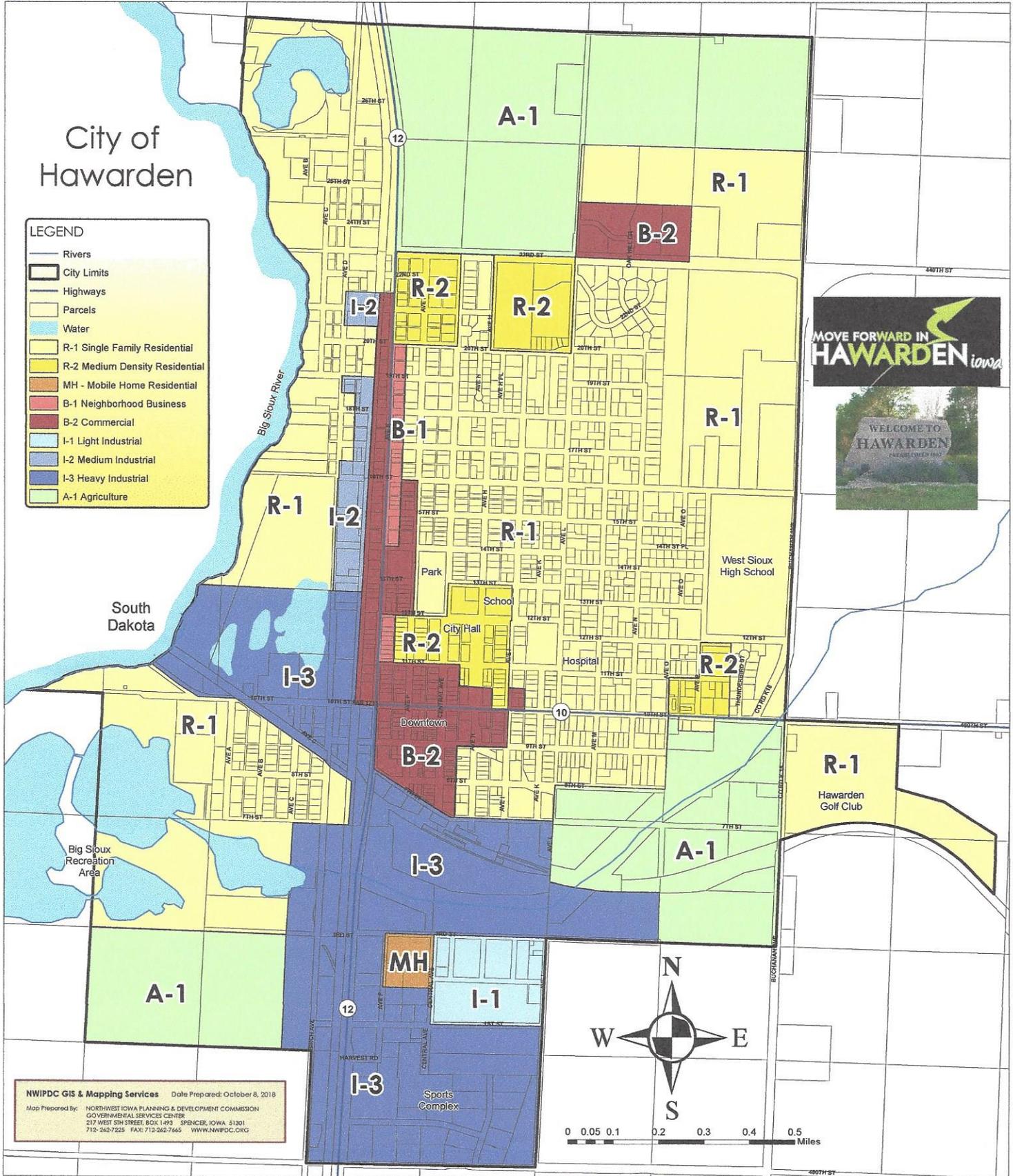
Michael DeBruin, City Administrator

Hawarden, Iowa ♦ Official Zoning Map

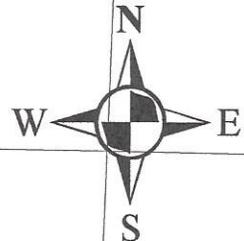
City of
Hawarden

LEGEND

-  Rivers
-  City Limits
-  Highways
-  Parcels
-  Water
-  R-1 Single Family Residential
-  R-2 Medium Density Residential
-  MH - Mobile Home Residential
-  B-1 Neighborhood Business
-  B-2 Commercial
-  I-1 Light Industrial
-  I-2 Medium Industrial
-  I-3 Heavy Industrial
-  A-1 Agriculture



NWIPDC GIS & Mapping Services Date Prepared: October 8, 2018
 Map Prepared By: NORTHWEST IOWA PLANNING & DEVELOPMENT COMMISSION
 GOVERNMENTAL SERVICES CENTER
 217 WEST 5TH STREET, BOX 1493 SENCER, IOWA 51301
 712-262-7225 FAX: 712-262-7665 WWW.NWIPDC.ORG



RESOLUTION No. 2020-09

APPROVING VACATING ALLEY AND RETAINING OWNERSHIP OF VACATED ALLEY

Re: The East West alley lying between Lot 12 and Lot 13 in Block 19, Original Plat of Calliope, now a part of the Incorporated City of Hawarden, Iowa

WHEREAS, the City of Hawarden is the owner of the alley and the two lots legally described above: and,

WHEREAS, the City Council finds that the East West alley lying between and adjacent to Lots 12 and Lot 13 is not necessary for public use as an alley and that the adjacent property owned by the City would be more useful and more marketable by the City for future development if the alley were vacated and merged with the adjacent city property; and,

WHEREAS, the City of Hawarden is the owner of the property legally described above; and,

WHEREAS, The City Council on January 22, 2020 adopted Resolution 2020-05 proposing to vacate the portion of the alley described above and retain ownership in the City.

WHEREAS, Planning and Zoning Commission has approved vacating the alley.

WHEREAS, notice was published in the Hawarden Independent, a weekly newspaper published in Hawarden, Iowa not less than four nor more than twenty days prior to the hearing date; and,

WHEREAS, at the public hearing on February 26, 2020 at 5:30 p.m. or shortly thereafter, in the Hawarden City Council Chambers the matter being considered and there being no further comments or objections, written or oral to vacating the alley and the Council having considered the proposal and the value and usefulness of the property to the public, and the benefit of vacating the alley for purposes of developing the adjacent property owned by the City finds that the alley should be vacated and the ownership of the alley retained by the City for possible future sale.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Hawarden, Iowa that the alley area described above is hereby vacated and its ownership is retained by the City as owner of the adjacent property on both sides of the vacated alley. The Mayor and City Administrator/Clerk are authorized and directed to execute and deliver any documentation and take any other steps necessary to establish the public record vacating the alley and retaining ownership by the City.

Passed and approved this 26th day of February 2020.

Ricard R. Porter, Mayor

Attest:

Michael DeBruin, City Administrator/ Clerk



IA 10 AVE E

Alley

1335114001

1335114005

13351

1335114

RESOLUTION NO. 2020-10

AUTHORIZING THE FINAL DISPOSITION OF REAL ESTATE

Tax ID #1902109004, legally described as follows: Lots 1 and 2, Block 8, Original, Hawarden (1918 City Hall)

WHEREAS, the City of Hawarden is the owner of the property legally described above; and,

WHEREAS, the City of Hawarden finds that the cost of the City ownership of this property exceeds its value to the City and

WHEREAS, the City has made numerous efforts since 2009 to market the property for private use without success, and,

WHEREAS, the City has an opportunity to sell the property to a private party who will invest funds to increase its value and will preserve its exterior for historical purposes, and,

WHEREAS, the disposition of such property is in the best interest of the City and citizens of Hawarden for the purpose of preserving a building of architectural and historical significance to the City while reducing maintenance expenses, reducing liability exposure, improving an existing business in expanding services and generating property tax; and,

WHEREAS, The City Council proposes to dispose of the property by sale to Jared Vlotho on the following terms and conditions:

1. The property will be sold AS IS by Quit Claim deed.
2. The environmental condition of the site is unknown.
3. The property will be sold for \$25,000.00.
4. City shall pay for the costs of creating an abstract.
5. Purchaser shall pay for costs of publication and costs of recording of proof of compliance with City sale procedures and the deed.
5. City shall retain any existing easements on, under and over the property for utilities
6. Prior to advertising this proposed sale, Purchaser shall enter into a purchase agreement with the City providing for Purchaser to invest a minimum of \$100,000.00 of materials and third party labor in improvements to the building within 18 months of delivery of a deed and at time of delivery of the deed shall place restrictive covenants on the building to preserve its exterior and grant the City a first right of refusal. The purchase agreement, covenant agreement and first right of refusal in the forms that have been presented to the Council are hereby approved.

WHEREAS, a notice was published in the Hawarden Independent/Ireton Examiner, a weekly newspaper published in Hawarden, Iowa not less than four or more than twenty days prior to the hearing date, proof of said publication having been made by affidavit of the publisher in accordance with the Code of Iowa; and,

WHEREAS, at the public hearing held on February 26, 2020 at 5:30 p.m. or shortly thereafter in the Hawarden City Council Chambers, the matter being considered and there being no objections, written or oral, to the sale of said property, it is the judgment of the City Council that it is in the best interest of the City and all parties concerned, that the disposition proposal drafted, advertised, heard, and discussed be adopted and that the conveyance and title for the property be transferred.

NOW, THEREFORE, BE IN RESOLVED by the City Council of Hawarden, Iowa that they hereby approve the sale proposal presented to sell the above described property. The Mayor and City Administrator are hereby authorized to execute and deliver any necessary documents and necessary to follow through with the approved sale and any previous acts by them for the purposes of transferring the property to the purchaser are hereby ratified.

All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of said conflict.

PASSED AND APPROVED this 26th day of February 2020.

ATTEST:

Ricard R. Porter, Mayor

Michael De Bruin, City Administrator/Clerk





Summary

Parcel ID 1902109004
Alternate ID 010800
Property Address N/A
Sec/Twp/Rng N/A
Brief Tax Description LS1&2 BLK 8 ORIGINAL
 (Note: Not to be used on legal documents)
Deed Book/Page
Contract Book/Page
Gross Acres 0.00
Net Acres 0.00
Class C - Commercial
 (Note: This is for tax purposes only. Not to be used for zoning.)
District 050 - HAWARDEN CITY/WEST SIOUX SCH/050
School District WEST SIOUX COMMUNITY SCHOOL



Owners

Deed Holder
[Hawarden, City Of](#)
[1150 Central Ave](#)
 Hawarden IA 51023

Contract Holder

Mailing Address
 Hawarden, City Of
 1150 Central Ave
 Hawarden IA 51023

Land

Lot Dimensions Regular Lot: 50.00 x 130.00
Lot Area 0.15 Acres; 6,500 SF

Commercial Buildings

Building 1: Office - General, Brick on Block - 8", 1 Story, Built - 1918, 4692 SF, Bsmt - 4692 SF, HVAC - Forced Hot Air, Roof - Tar and Gravel/ Wood Dk, Condition - Normal

Plumbing: 2 - Toilet Room

Valuation

	2019	2018	2017	2016	2015	2014
Classification	Commercial	Commercial	Commercial	Commercial	Commercial	Commercial
+ Assessed Land Value	\$14,400	\$14,400	\$14,400	\$14,400	\$153,430	\$153,430
+ Assessed Building Value	\$159,890	\$159,890	\$159,890	\$159,890	\$0	\$0
+ Assessed Dwelling Value	\$0	\$0	\$0	\$0	\$0	\$0
= Gross Assessed Value	\$174,290	\$174,290	\$174,290	\$174,290	\$153,430	\$153,430
- Exempt Value	(\$174,290)	(\$174,290)	(\$174,290)	(\$174,290)	(\$153,430)	(\$153,430)
= Net Assessed Value	\$0	\$0	\$0	\$0	\$0	\$0

Taxation

	2018 Pay 2019-2020	2017 Pay 2018-2019	2016 Pay 2017-2018	2015 Pay 2016-2017	2014 Pay 2015-2016
+ Taxable Land Value	\$0	\$0	\$0	\$0	\$0
+ Taxable Building Value	\$0	\$0	\$0	\$0	\$0
+ Taxable Dwelling Value	\$0	\$0	\$0	\$0	\$0
= Gross Taxable Value	\$0	\$0	\$0	\$0	\$0
- Military Credit	\$0	\$0	\$0	\$0	\$0
= Net Taxable Value	\$0	\$0	\$0	\$0	\$0
x Levy Rate (per \$1000 of value)	37.45579	37.45699	37.43985	36.85080	38.23873
= Gross Taxes Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Ag Land Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Family Farm Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

- Homestead Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Disabled and Senior Citizens Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
- Business Property Credit	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
= Net Taxes Due	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Tax History

Year	Due Date	Amount	Paid	Date Paid	Receipt
2018	March 2020	\$0	No		311857
	September 2019	\$0	No		
2017	March 2019	\$0	No		210422
	September 2018	\$0	No		
2016	March 2018	\$0	No		100803
	September 2017	\$0	No		
2015	March 2017	\$0	No		902790
	September 2016	\$0	No		
2014	March 2016	\$0	No		802012
	September 2015	\$0	No		

Mailing Labels

Distance:

Show All Owners

Show Parcel ID on Label

Use Address From:

Owner Property

Skip Labels

Select export file format:

International mailing labels that exceed 5 lines are not supported on the Address labels (5160). For international addresses, please use the xlsx, csv or tab download formats.

Homestead Tax Credit Application

[Apply online for the Iowa Homestead Tax Credit](#)

Military Service Tax Exemption Application

[Apply online for the Iowa Military Tax Credit](#)

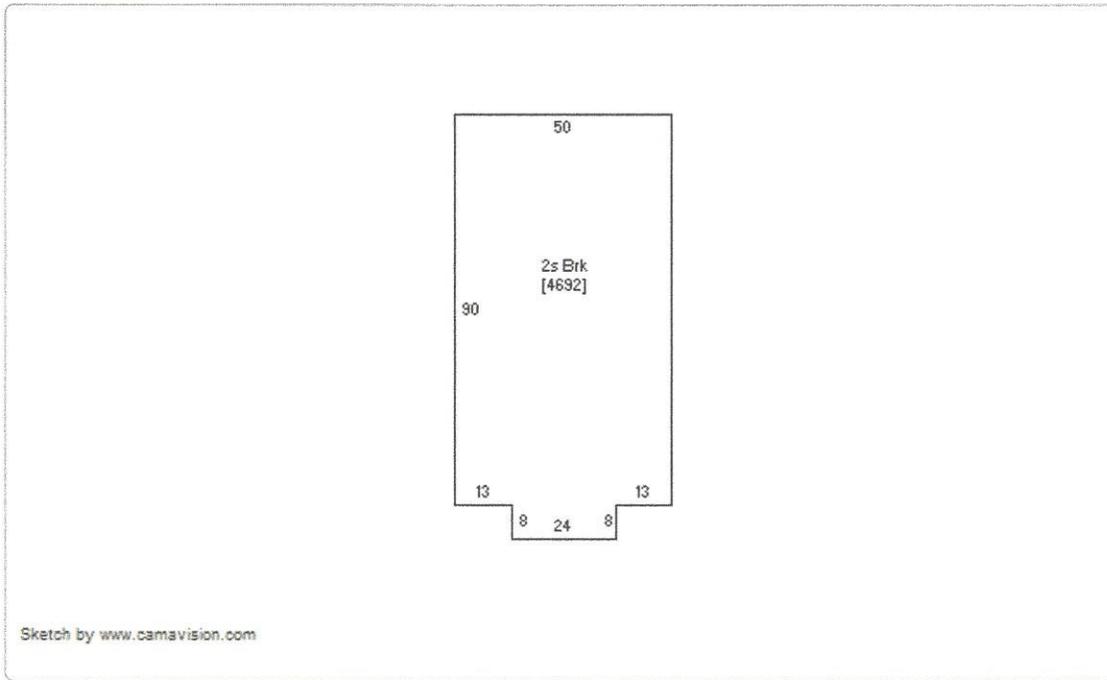
Business Property Tax Credit Application

[Apply online for the Iowa Business Property Tax Credit](#)

Photos



Sketches



Property Record Card

Property Record Card

No data available for the following modules: DBA, Residential Dwellings, Agricultural Buildings, Yard Extras, Sales, Permits, Tax Sale Certificates.

The Sioux County Assessors Office makes every effort to produce the most accurate information possible. No warranties, expressed or implied are provided for the data herein, its use or interpretation. The assessment information is from the last certified assessment roll. All other data is subject to change.

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Last Data Upload: [2/20/2020, 10:30:01 PM](#)

[Version 2.3.41](#)



RESOLUTION NO. 2020-11

A Resolution for the Proposed Plans and Specifications, Proposed Form of Contract, And Estimated Cost for the Construction of City Hall Pavement Replacement and Work Incidental Thereto, In and For the City of Hawarden, Iowa and Taking Bids for such Construction.

WHEREAS, The City of Hawarden is planning a City Hall Pavement Replacement Project in the City of Hawarden

AND WHEREAS, a public hearing was held on February 26, 2020 in the City Council Chambers in Hawarden, Iowa at 5:30 p.m. concerning the proposed drawings and specifications, proposed form of contract and estimate of cost for the Construction of the City Hall Pavement Replacement Project for the City of Hawarden.

AND WHEREAS, the work proposed would include replacing the existing seal coat surface of the current City Hall parking lot with 3575 square yards of concrete at a cost of \$179,001.25.

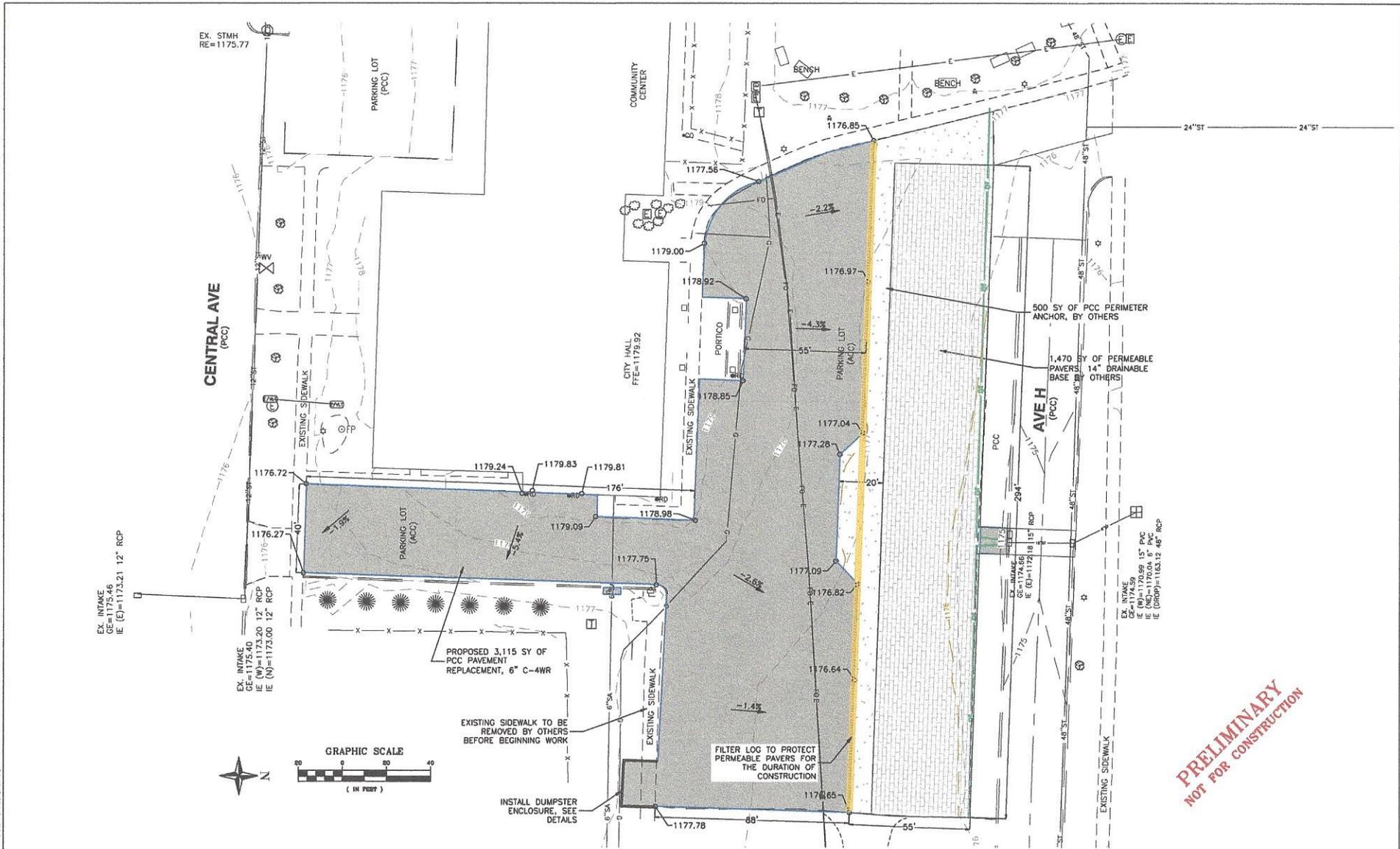
NOW THEREFORE, be it resolved by the City Council of the City of Hawarden, Iowa, that the plans, specifications and form of contract are approved for City Hall Pavement Replacement Project in the City of Hawarden, Iowa all in accordance with the terms and conditions as set forth in the Notice of Public Hearing and Letting.

PASSED AND ADOPTED THIS 26th day of February 2020

Ricard R. Porter, Mayor

ATTEST:

Michael DeBruin, City Administrator/City Clerk



REV	DATE	DESCRIPTION
A	10-4-19	DESIGN REVIEW



Project Manager: DLV
 Designer: DLV
 Project Number: 369243
 Phone: (712) 472-2531

**CITY HALL PAVEMENT
 REPLACEMENT
 HAWARDEN, IOWA**

**PAVEMENT REPLACEMENT
 OVERVIEW PLAN**

SHEET
 D.01

P:\03069\03069243.DWG:DLV:JONSON.DWG



February 21, 2020

Mr. Mike De Bruin, City Administrator
City of Hawarden
1150 Central Avenue
Hawarden, IA 51023

**Re: City Hall Pavement Replacement
Hawarden, Iowa
DGR Project No. 369243**

Dear Mike:

Firm Foundation Concrete of Sioux Center, Iowa is the low bidder for the above referenced project with a bid of **\$179,001.25**. The Engineers Estimate was \$180,000.00. DGR recommends the City Council award the construction contract to the low bidder subject to receipt of all contract documents in proper form.

Please feel free to call me if you have any questions.

Sincerely,

DGR Engineering

A handwritten signature in blue ink that reads 'Dan Van Schepen'.

Daniel L. Van Schepen, P.E.

cc: Greg Schut, Firm Foundation Concrete

**BID TABULATION
CITY HALL PAVEMENT REPLACEMENT**

City of Hawarden
1150 Central Avenue
Hawarden, IA 51023



DGR Engineering
1302 South Union Street
Rock Rapids, IA 51246

DGR PROJECT NO. 369243

LETTING: February 20, 2020 @ 2:00 P.M.

BID SECURITY				10% Bid Bond		10% Bid Bond		10% Bid Bond		10% Bid Bond			
BIDDER AND ADDRESS				Firm Foundation Concr. 3940 Hickory Ave. Sioux Center, IA 51250		JMACS Concrete PO Box 906 LeMars, IA 51031		Vander Pol Excavating 808 Hwy 10 W Orange City, IA 51041		Hulstein Excavating 147 175th Ave Edgerton, MN 56128			
ITEM NO.	SPEC NO.	NO. OF UNITS	DESCRIPTION	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	1070-206	Job	Traffic control, lump sum	L.S.	\$250.00	L.S.	\$1,500.00	L.S.	\$1,500.00	L.S.	\$1,500.00	L.S.	
2	2010-108-D-1	25	Topsoil, on-site, per cu. yd.	15.00	375.00	20.00	500.00	20.50	512.50	28.00	700.00		
3	2010-108-E-0	885	Excavation, Class 10, per cu. yd.	7.00	6,195.00	6.50	5,752.50	7.75	6,858.75	11.00	9,735.00		
4	2010-108-G-0	3,575	Subgrade preparation, 12", per sq. yd.	2.10	7,507.50	2.75	9,831.25	3.15	11,261.25	2.00	7,150.00		
5	7010-108-A-0	3,575	Pavement, PCC, 6", Class C, Class 3 durability, per sq. yd.	38.50	137,637.50	37.50	134,062.50	38.47	137,530.25	40.00	143,000.00		
6	7010-108-H-0	3,575	Pavement removal, per sq. yd.	2.00	7,150.00	2.00	7,150.00	2.50	8,937.50	4.50	16,087.50		
7	9010-108-B-0	0.1	Seeding, fertilizing and mulching, per acre	20,000.00	2,000.00	20,000.00	2,000.00	35,000.00	3,500.00	26,000.00	2,600.00		
8	9010-108-D	305	Rock Log Paver protection, install & maintain, per lin. ft.	2.25	686.25	9.00	2,745.00	6.25	1,906.25	13.00	3,965.00		
9		Job	Trash Enclosure, lump sum	L.S.	14,500.00	L.S.	16,000.00	L.S.	16,926.50	L.S.	18,600.00	L.S.	
10	9040-108-A-2	Job	SWPPP compliance, lump sum	L.S.	200.00	L.S.	2,000.00	L.S.	1,950.00	L.S.	13,000.00	L.S.	
11	11020-108-A	Job	Mobilization, lump sum	L.S.	2,500.00	L.S.	8,500.00	L.S.	16,225.00	L.S.	14,000.00	L.S.	
TOTAL BID					\$179,001.25		\$190,041.25		\$207,108.00		\$230,337.50		

GENERAL FUND - REVENUES

<u>Account</u>	<u>Levy Rates</u> <u>>>>REVENUES<<<</u> <u>Categories</u>	<u>14.51</u> <u>Actual</u> <u>16/17</u>	<u>14.51</u> <u>Actual</u> <u>17/18</u>	<u>14.49</u> <u>Actual</u> <u>18/19</u>	<u>14.51</u> <u>Est. Budget</u> <u>19/20</u>	<u>14.63</u> <u>Est. Budget</u> <u>20/21</u>	<u>Budget Notes</u>
<u>Property Taxes</u>							
001-950-4000	Property Taxes - City	\$313,214	\$377,506	\$428,676	\$430,094	\$438,386	
001-950-4003	Ag Land Taxes	\$1,385	\$1,415	\$1,476	\$1,347	\$1,378	
001-950-4013	Insurance Levy	\$40,609	\$79,011	\$96,568	\$96,972	\$96,971	Levy covers liability insurance, tort other.
001-950-4008	Opr & Main of Comm Center	\$5,419	\$6,803	\$7,170	\$7,168	\$7,306	
001-950-4464	Property Tax Backfill from State	\$38,606	\$36,329	\$17,103	\$19,508	\$19,508	Backfill due to new State Legislation
001-910-4830	Transfer In-Empl. Ben. Levy	<u>\$142,615</u>	<u>\$148,981</u>	<u>\$3,773</u>	<u>\$247,461</u>	<u>\$247,054</u>	FICA/IPERS/OTHER + POLICE RETIRE
	Total Current Property Taxes	\$541,847	\$650,045	\$554,766	\$802,550	\$810,603	
<u>Delinquent Taxes</u>							
001-950-4001	Delinquent Property Taxes	\$68	\$191	\$944	\$100	\$100	
<u>Other City Taxes</u>							
001-950-4080	Mobile Home Taxes/Eld Tax Cr	\$790	\$744	\$339	\$0	\$0	This line is added into Reg Prop Taxes
001-950-4060	Excise Taxes	\$2,450	\$2,847	\$1,434	\$155	\$155	
	Total Other City Taxes	\$3,240	\$3,591	\$1,773	\$155	\$155	
<u>Licenses & Permits</u>							
001-950-4100	Liquor Licenses/Permits	\$4,090	\$3,938	\$3,216	\$4,000	\$4,000	
001-950-4105	Cigarette Permits	\$300	\$300	\$356	\$300	\$300	
001-950-4120	Building Permits	\$0	\$0	\$0	\$0	\$2,000	New Line - Charge for Building Permit
001-950-4170	Business Regulatory Licenses	\$200	\$550	\$250	\$250	\$250	
001-950-4160	Franchise Fees	<u>\$9,393</u>	<u>\$17,100</u>	<u>\$18,068</u>	<u>\$10,000</u>	<u>\$18,000</u>	Franchise Fee - Cable
	Total - Licenses & Permits	\$13,984	\$21,888	\$21,890	\$14,550	\$24,550	
<u>Use of Money & Property</u>							
001-950-4300	Interest	\$11,173	\$29,229	\$98,620	\$9,000	\$10,000	
001-444-4310	Rent/Com Center, Meeting Room:	\$13,766	\$7,550	\$8,675	\$10,000	\$15,000	
001-950-4310	Rents & Leases	\$19,410	\$22,659	\$18,450	\$20,000	<u>\$20,000</u>	
	Total - Use Money & Property	\$44,349	\$59,438	\$125,745	\$39,000	\$45,000	

GENERAL FUND - REVENUES (CONTINUED)

Other Financing Sources

001-910-4830	Transfers In - Utilities	\$382,615	\$226,970	\$520,794	\$300,000		
001-910-4830	Transfers In - Emergency Fund	\$0	\$0	\$0	\$14,341	\$14,613	
001-910-4830.2	Transfers In - Cap Imp. Fund	\$0	\$0	\$0	\$0	\$0	
001-910-4831	Transfers In - TIF	\$62,500	\$0	\$331,500	\$62,500	\$110,000	\$50,000 for Roadway Maintenance/\$12,500 for Marketing
001-950-4800	Sale of Fixed Assets	<u>\$17,618</u>	<u>\$5,533</u>	<u>\$26,100</u>	<u>\$0</u>	<u>\$0</u>	\$45000 for Economic Development
	Total - Other Fin. Sources	\$462,733	\$232,503	\$878,394	\$376,841	\$424,613	

Dedicated Funds Sources

001-910-4830.4	Transfer In Road Use Fund	\$273,520	\$325,000	\$0	\$276,839	\$321,048	
001-410-4705	Library Gifts	\$0	\$0	\$4,500	\$0	\$0	
001-410-4465	County Library Appropriation	\$30,745	\$31,366	\$32,000	\$31,000	\$31,000	
001-410-4780	Other Library Revenues	\$5,990	\$3,963	\$2,425	\$4,000	\$4,000	
001-410-4550	Library Service - Ireton	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	
001-410-4440	Grants Library	\$17,074	\$0	\$0	\$0	\$0	
001-421-4705	Donations	\$716	\$0	\$0	\$0	\$0	
001-430-4440	Grants & Donations - Park	\$0	\$0	\$0	\$0	\$0	
001-950-4440	Grants Rev (Police/Fire/Amb)	<u>\$20,308</u>	<u>\$0</u>	<u>\$10,000</u>	<u>\$0</u>	<u>\$0</u>	
	Total - Dedicated Funds	\$349,553	\$361,529	\$50,125	\$313,039	\$357,248	

Total Revenues	\$2,043,288	\$1,959,002	\$2,033,323	\$2,250,651	\$2,368,301	
Total Expenditures	\$2,273,719	\$2,353,656	\$1,978,489	\$2,226,049	\$2,349,451	
Revenue vs. Expenses	(\$230,431)	(\$394,654)	\$54,834	\$24,602	\$18,850	

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Transfers in from Utilities to General Fund

	<u>FY2017 Transfers</u>	<u>FY2018 Transfers</u>	<u>FY2019 Transfers</u>	<u>FY2020 Transfers</u>	<u>FY2021 Transfers</u>
Electric	\$175,000	\$150,000		\$300,000	\$250,000
Gas	\$65,000	\$40,000		\$0	\$50,000
Waste Water	\$0	\$0	\$0	\$0	\$0
Water	\$0	\$0	\$0	\$0	\$0
Solid Waste	\$0	\$0	\$0	\$0	\$0
Cable	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$0	\$0	\$0	\$0
Total*	\$ 240,000	\$ 190,000		\$ 300,000	\$300,000

ENTERPRISE FUND - CABLE UTILITY

>>>REVENUES<<<		Actual	Actual	Actual	Est. Budget	Est. Budget	
<u>Account</u>	<u>Categories</u>	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>Budget Notes</u>
710-856-4300	Interest	\$0	\$0	\$0	\$500	\$500	
710-856-4506	Analog Subscriber Charges	\$417,820	\$462,270	\$465,065	\$430,000	\$430,000	
710-856-4508	Internet Revenues	\$494,375	\$506,407	\$526,454	\$450,000	\$475,000	
710-856-4509	Cellular Sub-leases	\$6,600	\$7,386	\$3,900	\$6,000	\$6,000	
710-856-4540	Service Charges	\$0	\$0	\$0	\$0	\$0	
710-856-4550	Misc. Revenues	\$1	\$26	\$50	\$0	\$0	
710-856-4551	Doubtful Accounts Recovered	\$82	\$14	\$195	\$200	\$100	
710-856-4560	Sales Tax	\$29,222	\$32,347	\$32,518	\$30,000	\$32,000	
710-856-4700	Franchise Fees	\$20,872	\$23,096	\$23,214	\$18,000	\$18,000	
710-856-4710	Reimbursements	\$987	\$1,152	\$10,269	\$2,000	\$1,500	
710-856-4750	Cable Merchandise Sales	\$0	\$0	\$0	\$500	\$0	
710-910-4830	Transfer-In Other	\$0	\$0	\$0	\$0	\$0	
	Total Revenues	\$969,959	\$1,032,698	\$1,061,665	\$937,200	\$963,100	

>>>EXPENDITURES<<<		Actual	Actual	Actual	Est. Budget	Est. Budget	
<u>Account</u>	<u>Categories</u>	<u>16/17</u>	<u>17/18</u>	<u>18/19</u>	<u>19/20</u>	<u>20/21</u>	<u>Budget Notes</u>
710-856-6010	Salaries	\$24,748	\$23,655	\$23,897	\$24,284	\$27,040	Mike Miller (50%)
710-856-6040	Overtime	\$385	\$192	\$0	\$1,200	\$1,000	
710-856-6110	Fringe Benefits	\$10,346	\$9,213	\$9,423	\$10,289	\$10,306	
710-856-6230	Travel & Training	\$174	\$113	\$206	\$100	\$100	

>>>EXPENDITURES CONT.<<<

710-856-6331	Motor Vehicle - Operation	\$89	\$0	\$81	\$1,000	\$1,000	
710-856-6332	Motor Vehicle - Maintenance	\$998	\$543	\$337	\$500	\$650	
710-856-6399	Miscellaneous Expense	\$129	\$110	\$237	\$250	\$200	
710-856-6404	Bad Debt Expense	\$0	\$0	\$0	\$0	\$0	
710-856-6408	Insurance	\$6,122	\$6,372	\$6,000	\$6,500	\$6,500	
710-856-6416	Technology Services	\$0	\$0	\$18,337	\$0	\$24,000	Catalyst Solutions IT Services
710-856-6418	Sales Tax	\$30,448	\$34,025	\$33,784	\$30,000	\$31,000	
710-856-6419	Cable TV Program Costs	\$421,434	\$457,968	\$403,614	\$460,000	\$460,000	
710-856-6420	Franchise Fees	\$19,000	\$17,100	\$18,068	\$20,000	\$20,000	
710-856-6421	Cable/Int LL Management Fee	\$20,000	\$18,333	\$20,000	\$20,000	\$20,000	
710-856-6422	Internet Transport Fee	\$75,000	\$0	\$0	\$0	\$0	
710-856-6423	Special Charges & Fees	\$2,082	\$2,142	\$1,778	\$1,500	\$2,000	
710-856-6424	LL Internet High Speed Cust.	\$85,311	\$89,255	\$89,460	\$80,000	\$85,000	
710-856-6425	LL Internet Secureit Accounts	\$0	\$60	\$60	\$0	\$60	
710-856-6490	Legislative Administration	\$8,938	\$8,938	\$0	\$9,099	\$9,761	Reference Legislative Admin.wrksht
710-856-6491	General Administration	\$25,024	\$26,020	\$0	\$32,634	\$33,185	Reference Gen. Admin.wrksht
710-856-6493	Telecommunication Admin.	\$78,147	\$58,800	\$0	\$65,021	\$68,641	Reference Telecomm. Admin.wrksht
710-856-6495	Cable/Int Refunds	\$1,169	\$1,690	\$2,393	\$1,000	\$1,200	
710-856-6499	Contractual Services-Cable	\$6,976	\$11,263	\$13,390	\$5,000	\$7,500	
710-856-6499.1	Contractual Services-Internet	\$98	\$322	\$34	\$0	\$0	
710-856-6503	Inventory for Resale	\$529	\$0	\$0	\$0	\$0	
710-856-6503.1	Inventory for Resale/Internet	\$0	\$0	\$0	\$500	\$0	
710-856-6507	Supplies/Inventory- Cable	\$4,411	\$5,067	\$14,144	\$7,500	\$7,500	
710-856-6507.1	Supplies Inventory- Internet	\$19,246	\$22,439	\$17,503	\$20,000	\$21,000	
710-856-6600	Inventory Purchased-Cable	\$0	\$0	\$0	\$0	\$0	
710-856-6605	Cable Plant Fund	\$0	\$0	\$0	\$0	\$0	
710-856-6727	Capital Equipment Fund	\$0	\$11,933	\$0	\$9,500	\$9,500	
710-856-6799	Capital Outlay -High Def TV	\$9,533	\$0	\$0	\$5,000	\$5,000	
710-856-6799.1	Capital Outlay	\$62,253	\$0	\$0	\$0	\$0	
710-910-6910	Transfer Out - Gen Fund	\$0	\$0	\$95,266	\$0	\$0	
	Total Expenditures	\$912,589	\$805,553	\$768,012	\$810,877	\$852,143	
	Revenue vs. Expend.	\$57,371	\$227,145	\$293,653	\$126,323	\$110,957	

RESOLUTION NO 2020-12

ADOPTING A FINAL PROPOSED DRAFT BUDGET FOR PUBLICATION AND ORDERING A NOTICE OF A PUBLIC HEARING ON THE PROPOSED FINAL BUDGET ESTIMATE FOR FY 2020-2021

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Hawarden, Iowa, as follows:

Section 1. The final proposed draft budget for Fiscal Year 2020-2021 is adopted and the City Clerk is hereby directed to publish a notice of public hearing on the final proposed draft budget (draft estimate).

Section 2. The Council shall make a final determination on the proposed budget following a public hearing, which shall be held on March 25th, 2020 at 5:30 p.m. or shortly thereafter in the Council Chambers in the City Hall at 1150 Central Avenue.

Passed and approved February 26, 2020.

Ricard R. Porter, Mayor

ATTEST:

Michael DeBruin, City Administrator/City Clerk

84-802

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2020 - ENDING JUNE 30, 2021

Resolution No.: 2020-12

The City of: Hawarden

County Name: SIOUX

Date Budget Adopted: _____

(Date) xx/xx/xx

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages. Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

County Auditor Date Stamp		Telephone Number	Signature			
		January 1, 2019 Property Valuations				
		With Gas & Electric		Without Gas & Electric	Last Official Census	
		2a	54,137,804	2b	54,121,704	2,546
		3a	63,174,181	3b	63,158,081	
		4a	458,893			

Code Sec.	Dollar Limit	Purpose	TAXES LEVIED		(C) Rate
			(A) Request with Utility Replacement	(B) Property Taxes Levied	
384.1	8.10000	Regular General levy	5	438,516	43 8.10000
(384) Non-Voted Other Permissible Levies					
12(8)	0.67500	Contract for use of Bridge	6	0	44 0
12(10)	0.95000	Opr & Maint publicly owned Transit	7	0	45 0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8	0	46 0
12(12)	0.13500	Opr & Maint of City owned Civic Center	9	7,309	47 0.13500
12(13)	0.06750	Planning a Sanitary Disposal Project	10	0	48 0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	0	49 0
12(15)	0.06750	Levee Impr. fund in special charter city	13	0	51 0
12(17)	Amt Nec	Liability, property & self insurance costs	14	97,000	52 1.79172
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465 0
(384) Voted Other Permissible Levies					
12(1)	0.13500	Instrumental/Vocal Music Groups	15	0	53 0
12(2)	0.81000	Memorial Building	16	0	54 0
12(3)	0.13500	Symphony Orchestra	17	0	55 0
12(4)	0.27000	Cultural & Scientific Facilities	18	0	56 0
12(5)	As Voted	County Bridge	19	0	57 0
12(6)	1.35000	Missi or Missouri River Bridge Const.	20	0	58 0
12(9)	0.03375	Aid to a Transit Company	21	0	59 0
12(16)	0.20500	Maintain Institution received by gift/devise	22	0	60 0
12(18)	1.00000	City Emergency Medical District	463	0	466 0
12(20)	0.27000	Support Public Library	23	0	61 0
28E.22	1.50000	Unified Law Enforcement	24	0	62 0
Total General Fund Regular Levies (5 thru 24)			25	542,825	542,663
384.1	3.00375	Ag Land	26	1,378	63 3.00375
Total General Fund Tax Levies (25 + 26)			27	544,203	544,041 Do Not Add
Special Revenue Levies					
384.8	0.27000	Emergency (if general fund at levy limit)	28	14,617	64 0.27000
384.6	Amt Nec	Police & Fire Retirement	29	13,522	0.24977
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30	131,088	2.42138
Rules	Amt Nec	Other Employee Benefits	31	87,900	1.62363
Total Employee Benefit Levies (29,30,31)			32	232,510	232,441 4.29478
Sub Total Special Revenue Levies (28+32)			33	247,127	247,054
Valuation					
386	As Req	With Gas & Elec	Without Gas & Elec		
	SSMID 1 (A)	(B)		34	0 66 0
	SSMID 2 (A)	(B)		35	0 67 0
	SSMID 3 (A)	(B)		36	0 68 0
	SSMID 4 (A)	(B)		37	0 69 0
	SSMID 5 (A)	(B)		555	0 565 0
	SSMID 6 (A)	(B)		556	0 566 0
	SSMID 7 (A)	(B)		1177	0 ### 0
	SSMID 8 (A)	(B)		1185	0 ### 0
Total Special Revenue Levies			39	247,127	247,054
384.4	Amt Nec	Debt Service Levy 76.10(6)	40	0	40 0 70 0
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41	0	41 0 71 0
Total Property Taxes (27+39+40+41)			42	791,330	42 791,095 72 14.59150

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:
Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, filed proof was evidenced.
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
- 5) Number of the resolution adopting the budget has been included at the top of this form.
- 6) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.
- 7) The long term debt schedule (Form 703) shows sufficient payment amounts to pay the G.O. debt certified by the city to this office.

(County Auditor)

RESOLUTION NO. 2020-13

A RESOLUTION SETTING TIME AND PLACE FOR PUBLIC HEARING AND DIRECTING PUBLICATION OF NOTICE OF TIME AND PLACE FOR HEARING ON PROPOSED PLANS AND SPECIFICATIONS, PROPOSED FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE FURNISHING OF ELECTRICAL MATERIALS FOR THE SOUTH CIRCUIT CONVERSION FOR THE CITY OF HAWARDEN, IOWA.

WHEREAS, the City of Hawarden desires to complete the south circuit electrical upgrade in the City of Hawarden, Iowa,

WHEREAS, this project will require electrical materials to be completed and those materials have been bid,

WHEREAS, the Hawarden City Council has considered the project and materials needed and finds that a public hearing on the project should be set and notice of the hearing published.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF HAWARDEN, IOWA, AS FOLLOWS:

Section 1. The Council hereby sets March 11, 2020 at 5:30 p.m. or soon thereafter, in the City Council Chambers, second floor of the Hawarden Community Center, at 1150 Central Avenue as the time and place for the Council to consider and act on the proposed south circuit conversion project.

Section 2. Pursuant to Hawarden City Code Section 165.30 the City Administrator/City Clerk is hereby directed to publish proper notice of the public Hearing.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved February 26, 2020.

Ricard R. Porter, Mayor

ATTEST:

Michael DeBruin, City Administrator/ City Clerk